

EXHIBIT 2

**Bank**PO BOX 1580
ROANOKE VA 24007-1580

Name: MAHESH PATEL

Billing Cycle
Closing Date:
02/19/09Account
Number:**Account Summary**

Beginning balance	\$36.62	Number of days in billing cycle	30
Payments and credits	36.62	Credit limit	6,300.00
Purchase and adjustments less refunds	0.00	Available credit	6,300.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/16/09
Balance 02/19/09	\$0.00	NEW MINIMUM PAYMENT DUE	\$0.00

FOR INFORMATION PLEASE CALL: 800-543-9000

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/10	02/10	06400296062	PAYMENT RECEIVED - THANK YOU	36.62 -

TOTAL *FINANCE CHARGE* BILLED LAST YEAR \$0.00

YOUR ANNUAL PERCENTAGE RATE (APR) IS DETERMINED BY ADDING 5.00% TO THE WALL STREET JOURNAL PRIME RATE.

TYPE OF TRANSACTION	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.023	8.25	0.00	0.00
Cash Advances	0.023	8.25	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

**First Citizens
Bank**PO BOX 1580
ROANOKE VA 24007-1580INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.MINIMUM
PAYMENT
DUEPAST DUE
AMOUNTPAYMENT
DUE DATENEW
BALANCEACCOUNT
NUMBERPLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

0.00

0.00

03/16/09

0.00

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TOPLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001MAHESH PATEL
217 COACH RIDGE TRL
MATTHEWS NC 28105-6571

**P0023500